

Production/Admin: _____ Date Received/Costing _____ Initial _____

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Location

Initials of receiver (if shipment OK)

Receiving Report

Purchase Order Receipt Listing

Wednesday, September 21, 2011 7:24:26 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO14927 Receipt Dates from 9/21/2011 to 9/21/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO14927 CAD	1 No	VC-CAM002	Campi Steel	MI010S16GA 10101025 sheet 16GA	sf sf	9/21/2011 32.0000 DESI02	9/21/2011 32.0000	\$32.00 0.0000	0 0	0 0	\$63.96

Total Received Quantity: 32.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$63.96
Total Balance Due Quantity: 0.0000



935, boul. du Havre
Valleyfield (Québec)

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4240
FAX : 514 336-4241

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

VERBI LÀ SƠI 3

613-632-5200 613-632-1053

DAI AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO

K6A 1K/ K6A 1K

14927
SD
DAER
NET 3A YOUNG
TERMS / ITEMS
TERR.
REMARQUES / REMARKS
PAGE N°

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Saumur "ZEP" =

COMMANDÉ ORDER	N° 187756
DATE	19/09/11
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	20/09/11

GOLDEN BROWN.

CAISSE. • LES RISQUES DE PERTES DU BIEN FABRICANT. • L'ACHETEUR S'ENGAGE À PAYER

PAVE DANS LES 30 JOURS ENTRAINE DES FRAIS
(TBE DES ORGANISATIONS EN VETU) LIBEREE

UT SOLDE DU PRIX DE VENTE OU REPRENDRE
DOCUMENT : THREE MARCHANT & ENR

CEPTE SANS NOTRE AUTORISATION. • TOUT

RÉPARÉ / PREPARED

11

PAR

ENR IPS / EST BEG N° B 135 E33

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Nº ENR. IPS / GST REG. N° R 135 534 717 • Nº ENR. TVQ / QST REG. N° 1015 668 544

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Certificate of Conformity or Material
consent.
No substitution or deviation without

\$63.96

PO Total:

NO SCALE ON SHEET
COLD ROLL
B8W/44W/50W/60W/70W
A36/A366/A1008 OR CSA G40-21,
Special Inst: AISI 1010-1025 OR ASTM

10/10/2011

Line Nbr	Reference	Description	Mfg ID	Reg Date/	Req Qty/	Ship Method	Taxable	Unit of Measure	Unit Price	Extended Price	Vendor Part Number
1	M1010S16GA	1010/1025 sheet 16GA	9/21/2011	32.00	Yours ppd	sf	Yes		\$1.9988	\$63.96	

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contract Name	Vendor Phone	Vendor Fax	Vendor Account Nbr	Buyer	Brigite Golden	Terms	Currency	FOB	Destination-Collect	Ship To:
CAMP STEEL	935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1	800 667 4248	450 377 5696	10127-2607	Net 30	CAD		FOB		DART AEROSPACE LTD

Order From:	VC-CAM002
Page Number 1 of 1	

Purchase Order ID PO14927
Purchase Order Date 9/19/2011
PO Print Date 9/19/2011

PURCHASE ORDER

Dart Aerospace Ltd.	1270 Aberdeen Street	Hawkesbury, ON K6A 1K7	TEL: 613 632 9577	Fax: 613 632 1053
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This Contract is subject to the Terms And Conditions Of Sale shown On The Order Acknowledgement Co Contrat est sujet aux Termes And Conditions Of Sale indiqués sur l'Accuse de Recéption de Commande

We Certify That The Material Described herein Contains To The Specified Quantities Shown On This Document
Accordance With The Specifications To The Best Of Our Knowledge - GML Supervisor
This Report Shall Not Be Reproduced Except In Whole Or In Part For Testing Or Approval Of The GML Supervisor
Or Certification Of The Terms And Conditions Of Sale.

SPECS/Norm et Spec.		STD ASTM A106B CS TYPE B		STANDARD UNEXPOSED SURFACE		STANDARD FLATNESS - ASTM FULL TOLERANCE		CODE SPOT CERTIFICATION REQUIRED	
Material Description/Description du Matériel		COLD ROLLED STEEL SHEET		COMMERCIAL STEEL		COLLS		MATT FINISH OILED	
S650 MIN. 0.600 X 48.375 X 0011		Weight - 2510 LBS		Test Methods		ASTM E109, E415		ASTM E109, E415	